



Dep & Ref
DIVISION
Room #307

S&H Form: (2/01)
Attorney Docket No. 1046.1296

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE 2004 AUG 23 PM 1:08

In re Patent Application of:

Takeshi KASHIWADA

Application No.: 10/622,509

Group Art Unit:

Confirmation No.:

Filed: July 21, 2003

Examiner: To be Assigned

For: CONTROL SYSTEM HAVING DOWNLOAD FUNCTION

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Commissioner for Patents
PO Box 1450
Alexandria, VA 22313-1450

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account (dated July 31, 2003) showing a charge of \$180.00 related to the above-referenced application. The charge is marked with Fee Code 1203, respectively, which relate to the Patent Office Fees for filing a multidependent claim. However, such multidependent claim was paid along with the application fee due on the filing date of July 21, 2003.

Accordingly, it is respectfully requested that this charge be re-credited to Deposit Account No. 19-3935 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,

STAAS & HALSEY LLP

Date: August 19, 2004

By: [Signature]
Gene M. Garner II
Registration No. 34,172

1201 New York Ave, N.W., Suite 700
Washington, D.C. 20005
Telephone: (202) 434-1500
Facsimile: (202) 434-1501

©2001 Staas & Halsey LLP

BEST AVAILABLE COPY

STAAS & HALSEY LLP
SPECIAL (PTO) ACCOUNT

07/18/03 22560
PATENT DIVISION

22560

MATTER	DESCRIPTION
1046-1296 101	Patent Office Fees for Filing Application
1046-1296 102	Patent Office Fees for Extra Independent Claims
1046-1296 104	Patent Office Fees for Multiple Dependent Claims
1046-1296 581	Patent Office Fees for Assignment Recordation

AMOUNT
750.00
72.00
280.00
40.00

2004 AUG 23 PM 1:08



1,142.00

SF12103-1
Safeguard LITHO USA SPSL2M CX7508112M (2/01)

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-823-2422

G25WDC0810000 L982F034488

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

STAAS & HALSEY LLP
SPECIAL (PTO) ACCOUNT
1201 NEW YORK AVENUE, N.W.
SUITE 700
WASHINGTON, DC 20005



22560

NUMBER

15-120/540

PAY: *ONE THOUSAND ONE HUNDRED FORTY TWO AND 00/100 DOLLARS**

DATE
07/18/03

AMOUNT
\$1,142.00

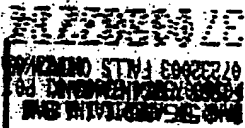
TO THE
ORDER
OF
COMMISSIONER OF PATENTS AND TRADEMARKS



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK - TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

022560 054001204 00000261960 0000114200

0008 52506



US DATE 07/23/03
P08 E C 044 DC

07/23/03

PATENT AND TRADEMARK OFFICE
13-10-0001
07-22-2003
FOR CREDIT TO THE
U.S. TREASURY

AVAILABLE COPY



UNITED STATES
PATENT AND
TRADEMARK OFFICE



INTELLLECTUAL PROPERTY
DIVISION

**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

STAAS & HASLEY

FINA

700 ELEVENTH STREET NW
SUITE 500
WASHINGTON DC 20001

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

2004 AUG 23 PM 1:08

Account No. 193935
Date 7-31-03
Page 2

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
7	21	03	177	10112306	1628.1003	2251	55.00	12985.00
7	22	03	59	10622469	1075.1233	1202	84.00	12901.00
7	22	03	81	10622509	1046.1296	1203	180.00	12721.00
7	22	03	374	10466364	1628.1013	2611	8.00	12713.00
7	22	03	376	10466364	1628.1013	2614	42.00	12671.00
7	23	03	8	09804152	837.1965/JDH	1501	1300.00	11371.00
7	24	03	20	76433918	14412061	6001	335.00	11036.00
7	24	03	118	10624556		9204	-84.00	11120.00
7	24	03	154	09768348	10811105/JDH	1801	750.00	10370.00
7	24	03	155	09768348	10811105/JDH	1202	18.00	10352.00
7	24	03	156	09768348	10811105/JDH	1203	280.00	10072.00
7	24	03	157	09768348	10811105/JDH	1251	110.00	9962.00
7	24	03	188	10383068	122.1203-REC	1205	-180.00	10142.00
7	24	03	190	10383068	122.1203-REC	1205	-252.00	10394.00
7	25	03	49	10625681		9204	-84.00	10478.00
7	28	03	60	09823756	826.1713	1201	84.00	10394.00
7	28	03	192	10207818	1509.1021-RE	1460	130.00	10264.00
7	29	03	7	09507749		1814	110.00	10154.00
7	29	03	127	10627709		9204	-18.00	10172.00
7	30	03	21	76346506	22.2056	6002	100.00	10072.00
7	30	03	145	5487873	1668.1006	2552	1025.00	9047.00
7	31	03	55	10629787	1594.1257	1201	84.00	8963.00
7	31	03	154	09646499	P00,1292	1253	930.00	8033.00
7	31	03	190	10121730	1075.1001C3	1202	54.00	7979.00
7	31	03	191	10121730	1075.1001C3	1201	252.00	7727.00
7	31	03	192	10121730	1075.1001C3	1252	410.00	7317.00
7	31	03	193	10121730	1075.1001C3	1814	110.00	7207.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

3173.00

TOTAL CHARGES

13791.00

TOTAL CREDITS

17825.00

CLOSING BALANCE

7207.00



UNITED STATES
PATENT AND
TRADEMARK OFFICE

DIVISION

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

STAAS & HASLEY

700 ELEVENTH STREET NW
SUITE 500
WASHINGTON DC 20001

FINA

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

2004 AUG 23 PM 1:08

Account No.	193935
Date	7-31-03
Page	1

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
7	1	03	20	6007072	1294.1011	1551	890.00	2283.00
7	1	03	37	09624337	1341,1954 (JD)	8021	-40.00	2323.00
7	1	03	39	10350087		9204	-733.00	3056.00
7	1	03	40	10350087		9204	-130.00	3186.00
7	1	03	58	E-REPLENISHMENT		9203	-15000.00	18186.00
7	2	03	7	08597916	1046.1122/MC	1201	168.00	18018.00
7	2	03	72	10414500	1454.1443	1001	750.00	17268.00
7	2	03	73	10414500	1454.1443	1202	144.00	17124.00
7	2	03	114	09558107	1267.1015	1201	252.00	16872.00
7	2	03	115	09558107	1267.1015	1251	110.00	16762.00
7	3	03	148	09314942	122.1370	1253	10.00	16752.00
7	8	03	7	10602665	1293.1803	8021	40.00	16712.00
7	8	03	162	10390192	1837.1001	1001	750.00	15962.00
7	8	03	163	10390192	1837.1001	1051	130.00	15832.00
7	9	03	1	09864356	1087.1013	1251	110.00	15722.00
7	9	03	2	09864356	1087.1013	1251	110.00	15612.00
7	9	03	90	10613196	1349.1228	1001	750.00	14862.00
7	9	03	91	10613196	1349.1228	1201	84.00	14778.00
7	9	03	92	10613196	1349.1228	1202	144.00	14634.00
7	9	03	103	6538231		1811	100.00	14534.00
7	9	03	132	10390192	1837.1001	8021	40.00	14494.00
7	10	03	7	10613991		9204	-216.00	14710.00
7	10	03	107	10188106	122.1338C	1202	216.00	14494.00
7	10	03	108	10188106	122.1338C	1252	410.00	14084.00
7	10	03	109	09860827	122.1242-CDC	1252	410.00	13674.00
7	11	03	45	10615984		9204	-168.00	13842.00
7	11	03	133	10431434	1405.1013C	1201	84.00	13758.00
7	14	03	6	09430190	1341.1032/JD	1252	410.00	13348.00
7	16	03	314	10613196	1349.1228	8021	40.00	13308.00
7	17	03	1	09045041	1221329	1253	-920.00	14228.00
7	17	03	2	09045041	1221329	1252	410.00	13818.00
7	17	03	3	09658760	1548.1001/DM	1806	180.00	13638.00
7	17	03	10	10066610	1620.1001	2202	135.00	13503.00
7	17	03	11	10066610	1620.1001	2201	168.00	13335.00
7	17	03	12	10066610	1620.1001	2252	205.00	13130.00
7	17	03	79	10619512	1670.1009	1202	90.00	13040.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE